

5/44

DART AEROSPACE LTD	Work Order:	24611
Description: GHW Lug	Part Number:	D3404-1
Dwg: D3404 Rev. B	Qty:	20
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.10.18	20
2	MV	Cut blank: 2.750" long Material: AISI 304/316 SS Bar 2.50" x 0.75" thick (M304B0.750x02.500) Identify for D3404-1	SD	05.10.19	20
3	MV*	Machine as per Folio FA555 and Dwg D3404 Dwg Rev: <u>B</u> Identify as D3404-1 Folio Rev: <u>AA</u>	J.L	05.10.20	20
4	QC2	Inspect parts as they come off the CNC machine	J.L	05.10.20	20
5	QC8	Second check	En	05/10/20	20
6	MV	Deburr	J.L	05.10.20	20
7	QC5	Inspect work to Step 6	En	05/10/20	20
8	ST	Identify and Stock	CJ	05/10/21	20
9	AC	Cost / part: <u>20.25</u>	SUC	05-10-24	20
10	DC	Close W/O <u>20.17</u> Inspect Level 21	Q	05/10/24	20

Rev	Date	Change	Revised By	Approved
A	05.09.01	New issue	KJ/JLM	

RELEASED
10/05-07-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

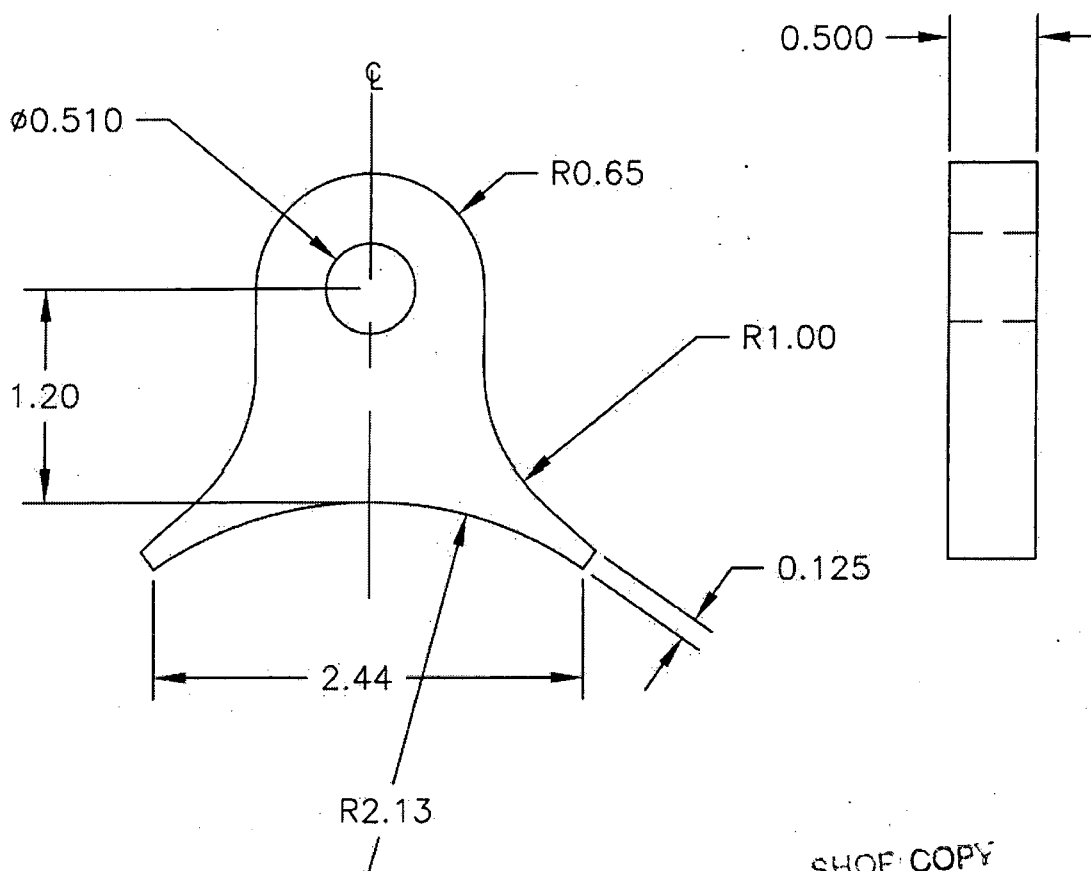
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 1-27 Date: 05/15/24

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

DART

DESIGN PH	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3404	REV. B SHEET 1 OF 1
DATE 05.06.14		TITLE GHW LUG	SCALE 1:1
A	05.03.08	NEW ISSUE	
B	05.06.14	UPDATE M-SPEC	

RELEASED
05-08-09**D3404-1****D3404-1 GHW LUG**

- 1) MATERIAL: AISI 304/316 SS BAR
(REF. DART SPEC. M304B0.750X02.500)
- 2) FINISH: NONE
- 3) PART IS SYMMETRIC ABOUT CENTERLINE
- 4) BREAK ALL SHARP CORNERS 0.03 TO 0.06
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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WORK ORDER

NO. 24611

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 18, 2005
03:21 pm

Work Order No : 0024611
Project Name : D3404-1
Project For : WK544
Work Order Type : Main
Main WO Number :
House Part Number : D3404-1
Description : GHW Lug
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 10-18-05
Est Finish Date : 11-05-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

